

GOVERNMENT OF ANDHRA PRADESH)

ABSTRACT

Establishment – Department for Women, Children, Disabled & Senior Citizens (OP) – Payment of Rs.4300 /- to Xerox Tricom Tech Services S.R. Nagar, Hyderabad towards maintenance charges per copy 0.50 paise for the month of October 2011 - Sanction – Orders - Issued.

DEPARTMENT FOR WOMEN CHILDREN DISABLED & SR.CITIZENS (OP)

G.O.Rt.No. 21

Dated:17-01-2012.

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (Admn.&TFR) Department, dated: 21-10-2000.
2. From Xerox Tricom Tech Services, S.R.Nagar, Hyderabad, Bill No.H.31364, dt.15-10-2011.

ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.4300/- (Rupees Four thousand three hundred only) towards maintenance charges of Xerox machine and Xeroxing of reports of Machine Sl.No. 3501800928 for the month of October -2011 which is working in the Dept. for Women, Children, Disabled & Senior Citizens.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 132 – Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount in to Bank Account of Tricom Tech Services.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.NARASIAH

DEPUTY SECRETARY TO GOVERNMENT

To

Tricom Tech Services.

247/3RT, S.R.Nagar, Hyderabad-500038.

Copy to:-

The Dy. Pay and Accounts Officer

Secretariat Branch, Hyderabad.

Dept. for WCD & Sr.Citizens (OP Claims)

S.F/S.C

// FORWARDED :: BY ORDER//

SECTION OFFICER